

## 2002 CAMPAIGN CONTRIBUTIONS AND EXPENSES

State of Nevada

Name (print) Julie Sferrazza Office (if applicable) Reno City Council Ward 4 District (if applicable) 4  
 Mailing Address (include city and zip code) 932 University Ct Reno NV 89512 Telephone No. 324-7383  
 E-Mail Address Julie.4ward4@yahoo.com

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ AMENDED

**Report #1 — Due August 27, 2002**

Office with a 2-year term Period: Jan. 5, 2001 — Aug. 22, 2002  
 Office with a 4-year term Period: Dec. 20, 1998 — Aug 22, 2002  
 Office with a 6-year term Period: Dec. 6, 1996 — Aug 22, 2002  
**BAGs only:** Period: Dec. 7, 2000 — Aug 22, 2002

**Report #2 Due — October 29, 2002**

Period: Aug. 23, 2002 — Oct. 24, 2002

**Report #3 Due — January 15, 2003**

Period: Oct. 25, 2002 — Jan. 3, 2003

**BAGs only:** Period: Oct. 25, 2002 — Dec. 5, 2002

**BALANCE**

This figure should reflect the balance shown on your last Disposition of Unspent Contributions Report, or last Contributions & Expenses Report, if any \_\_\_\_\_

**CONTRIBUTIONS SUMMARY**

"Contribution" means a gift, loan, conveyance, deposit, payment, transfer or distribution of money or anything of value other than the services of a volunteer received. (NRS 294A.007)

1. Total amount of monetary contributions in excess of \$100 \$2000
2. Total amount of monetary contributions of \$100 or less 0
- Actual number of monetary contributions of \$100 or less 0
3. Interest and income earned on contributions, if any \_\_\_\_\_
4. **TOTAL AMOUNT OF ALL MONETARY CONTRIBUTIONS** (add lines 1 through 3) \$2000
5. Total amount of In Kind Contributions 0

**EXPENSES SUMMARY**

6. Total amount of monetary expenses in excess of \$100 \$12,566.14
7. Total amount of monetary expenses of \$100 or less 0
8. Expense for filing fee 25.00
9. **TOTAL AMOUNT OF ALL MONETARY EXPENSES** (add lines 6 through 8) \$12,591.14

**Remaining Balance** (Subtract line 9 from 4) (10,591.14)

10. Total amount of In Kind Expenses \_\_\_\_\_

**AFFIRMATION**

I declare under penalty of perjury that the foregoing is true and correct.

Signature Julie A. Sferrazza

Date Executed On 8-26-02

# CAMPAIGN CONTRIBUTIONS

Report Period

# /

Julie Sfarazza Reno City Council Ward 4

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Julie Sfarazza 981 University Place Reno, NV 89512	7/31/02	\$10,000.00	✓
Pete Sfarazza same address	7/31/02	\$5,000.00	✓
Doug Scoufos 90 Sawback Reno NV 89512	5/8/02	1,000.00	
Nexstar Communities, LLC 7025 Langley Lane #60 Reno NV 89511	8/29/02	\$1,000.00	

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Name (print) Julie Sfratta Office (If applicable) Reno City Council District (If applicable) Ward 4

## Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

**CAMPAIGN EXPENSES**

Report Period

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Julie Sferazza

Reno City Council

Ward 4

Name (print)

Office (if applicable)

District (if applicable)

**Expenses in Excess of \$100**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
See Attached	D		

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# Category Report

1/1/02 Through 8/26/02

8/26/02

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Date	Description	Memo	Category	Clr	Amount
7/31/02	MILLENNIUM 3,LLC	MAIL	CAMPAIGN ADVERTISING		-1,826.61
7/31/02	MARK ONE	TV	CAMPAIGN ADVERTISING		-746.53
8/7/02	MILLENNIUM 3,LLC	MAIL	CAMPAIGN ADVERTISING		-2,140.00
8/7/02	KTVN-2	TV	CAMPAIGN ADVERTISING		-2,000.00
8/7/02	KOLO	TV	CAMPAIGN ADVERTISING		-3,353.00
8/7/02	KRNV-4	TV	CAMPAIGN ADVERTISING		-1,000.00
8/7/02	MAGELLAN	PHONE	CAMPAIGN ADVERTISING		-1,500.00
TOTAL 1/1/02 - 8/26/02					-12,566.14
TOTAL INFLOWS					0.00
TOTAL OUTFLOWS					-12,566.14
NET TOTAL					-12,566.14

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